

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 01/01/2016 Through: 03/31/2016

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	1.self 2.Attorney 3.Charlottesville, VA	03/07/2016	\$50.00	\$110.00
Burket, Cynthia 1366 Hunterfield Close Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	03/03/2016	\$70.00	\$120.00
Burket, Cynthia 1366 Hunterfield Close Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	03/07/2016	\$25.00	\$145.00
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	02/29/2016	\$120.00	\$120.00
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/07/2016	\$50.00	\$170.00
Earle, Pat 1212 Townbrook Crossing Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/25/2016	\$250.00	\$250.00
Easter, Valorie 109 Lupine Lane Charlottesville, VA 22911	1.Keller Williams Realty 2.Realtor 3.Richmond, VA	03/28/2016	\$250.00	\$250.00
Flood, James 8410 Signal Hill Afton, VA 22920	1.retired 2.retired 3.retired	02/19/2016	\$70.00	\$145.00
Greer, Brenda 1383 Auburn Dr. Charlottesville, VA 22902	1.Martha Jefferson Hospital 2.Cytotechnologist 3.Charlottesville, VA	03/02/2016	\$120.00	\$170.00
Harding, Elliott 1354 Stone Creek Lane Apt. 207 Charlottesville, VA 22902	1.information requested 2.information requested 3.information requested	02/19/2016	\$120.00	\$120.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	01/04/2016	\$250.00	\$250.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	03/02/2016	\$35.00	\$285.00

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Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.UVA Health Systems 2.information requested 3.Charlottesville, VA	02/29/2016	\$35.00	\$110.00
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.UVA Health Systems 2.information requested 3.Charlottesville, VA	02/29/2016	\$35.00	\$145.00
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.UVA Health Systems 2.information requested 3.Charlottesville, VA	02/29/2016	\$25.00	\$170.00
Randolph, William 1185 Old Garth Road Charlottesville, VA 22901	1.information requested 2.information requested 3.information requested	03/03/2016	\$50.00	\$110.00
Seapy, Chet 4935 Abelia Way Charlottesville, VA 22911	1.retired 2.retired 3.retired	01/21/2016	\$500.00	\$500.00
Seapy, Chet 4935 Abelia Way Charlottesville, VA 22911	1.retired 2.retired 3.retired	02/19/2016	\$25.00	\$525.00
Seapy, Chet 4935 Abelia Way Charlottesville, VA 22911	1.retired 2.retired 3.retired	02/19/2016	\$35.00	\$560.00
Weber, Diane 4964 Stony Point Pass Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	02/19/2016	\$50.00	\$110.00
Wheeler, Clara Bell 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	02/13/2016	\$250.00	\$250.00
Wheeler, Clara Bell 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	03/02/2016	\$60.00	\$310.00
Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901	1.self employed 2.RN 3.Charlottesville, VA	03/02/2016	\$25.00	\$125.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	01/25/2016	\$200.00	\$200.00

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Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	03/02/2016	\$25.00	\$225.00
Total This Period			\$2,725.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1. homemaker 2. homemaker 3. homemaker 4. 544 copies of 5th District delegate forms 5. Actual Cost	03/14/2016	\$66.01	\$291.01
Total This Period			\$66.01	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	math adjustment with explanation	03/15/2016	\$428.95
CenturyLink P. O. Box 1319 Charlotte, NC 28201	prepaid CenturyLink Visa card	01/05/2016	\$150.00
Total This Period			\$578.95

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric bill	Cynthia Burket	01/15/2016	\$284.31
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water bill	Cynthia Burket	01/19/2016	\$59.62
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	01/20/2016	\$0.59
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone/internet	Cynthia Burket	01/24/2016	\$130.45
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	01/25/2016	\$3.20
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact payment	Cynthia Burket	01/26/2016	\$40.00
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	01/31/2016	\$33.50
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Cynthia Burket	02/08/2016	\$40.00
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water	Cynthia Burket	02/15/2016	\$24.37
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	02/19/2016	\$1.03
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Cynthia Burket	02/22/2016	\$40.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone/internet	Cynthia Burket	02/22/2016	\$127.26
County of Albemarle 401 McIntire Rd. Charlottesville, VA 22902	rental of Lane Auditorium for Mass Meeting	Cynthia Burket	02/22/2016	\$120.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric bill	Cynthia Burket	02/22/2016	\$390.29
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact payment	Cynthia Burket	02/26/2016	\$40.00
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	02/29/2016	\$33.50
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	web hosting	Cynthia Burket	03/03/2016	\$203.40
Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901	HQ office supplies	Cynthia Burket	03/03/2016	\$157.61
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	03/07/2016	\$1.03
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	ACRC Breakfast shortage	Elliott Harding	03/12/2016	\$30.00
5th District Committee 1324 Columbus Road Penhook, VA 24137	5th District Convention delegate fees	Elliott Harding	03/14/2016	\$2,125.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	RPV Convention delegate fees	Elliott Harding	03/14/2016	\$1,155.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone/internet	Elliott Harding	03/16/2016	\$127.26
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric bill	Elliott Harding	03/16/2016	\$335.97
USPS Free Union Road Free Union, VA 22940	mailing delegate forms to 5th District	Elliott Harding	03/16/2016	\$26.90
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	email marketing for April	Elliott Harding	03/28/2016	\$40.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Elliott Harding	03/30/2016	\$40.00
Best Buy 1615 Emmet Street N. Charlottesville, VA 22901	voice recorder for ACRC Secretary	Elliott Harding	03/30/2016	\$84.23
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Elliott Harding	03/30/2016	\$33.50
Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901	water for 5th District convention	Elliott Harding	03/30/2016	\$15.27
CenturyLink P. O. Box 1319 Charlotte, NC 28201	amount not used before expiration of prepaid CenturyLink Visa card	Elliott Harding	03/31/2016	\$10.50
Total This Period				\$5,753.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$2,725.00	
2. Schedule B [Over \$100]	1	\$66.01	
3. Un-itemized Cash Contributions [\$100 or less]	151	\$5,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	177		\$7,811.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$578.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$66.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,753.79	
10. Total [add lines 7, 8 and 9]			\$5,819.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,372.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,811.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$578.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,389.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,762.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,819.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,819.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,942.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,372.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,389.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,389.96	
25. Total Funds Available [Add lines 21 and 24]			\$18,762.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,819.80		
28. Total Disbursements this Election Cycle			\$5,819.80
29. Ending Balance			\$12,942.42